

California Regional Water Quality Control Board  
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2003-0115

FOR

RIVER ROAD PM 11.64  
RIO NIDO

Sonoma County

**MONITORING**

**Visual Monitoring**

The Project area and receiving water shall be visually monitored for problems with turbidity, erosion control failure/damage, and project stability. Monitoring shall be conducted immediately before and immediately following each significant storm for the duration of the rainy season. The details of each visual inspection shall be recorded as outlined below, in **REPORTING**.

**Sampling**

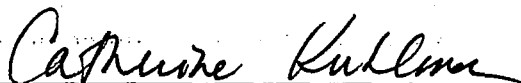
If a visual inspection reveals significant turbidity in the run-off from the Project site, a sample of the run-off shall be taken and analyzed for turbidity.

**REPORTING**

Monitoring reports shall be submitted such that they are received in the Regional Water Board office no later than the last day of the following month after the completion of the project's activities. Monitoring reports shall contain all monitoring results that were obtained during the project duration. In reporting the monitoring data, the discharger shall arrange the data in tabular form so that the date and monitoring information are readily discernible. The information shall be summarized in such a manner as to illustrate clearly the compliance with the permit. The monitoring report shall be submitted with a letter of transmittal. This letter shall include the following:

1. Identification of Project: Name, address, WDID number;
2. Date of report and monitoring period;
3. Identification of all problems found during the monitoring period;
4. Details of the problems: type, magnitude, test results (if any), frequency, and dates;
5. The cause of the problem;
6. Discussion of corrective actions taken or planned to resolve problems and prevent recurrence, and dates or time schedule of action implementation;

7. Authorized signature; and
8. Certification statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ordered by   
Catherine E. Kuhlman,  
Executive Officer

October 6, 2003